EXHIBIT 1

Summary of Fees and Costs Requested Through November 2017

Timekeeper (position)	Hours Worked	Reduced Hourly Rate	Total
Robert Balin (Partner)	20	\$616.50	\$12,330.00
Lance Koonce (Partner)	1.3	\$522.00	\$678.60
Sean Sullivan (Partner)	9.5	\$468.00	\$4,446.00
George Wukoson (Associate)	26.7	\$450.00	\$12,015.00
Jamie Raghu (Associate)	23	\$396.00	\$9,108.00
		Total Fees:	\$38,577.60
Professional Services			
Mintz Group LLC		Total Costs:	\$8,710.00
		Total Fees and Costs:	\$47,287.60
		CUSIS.	φ41,201.00



Document 225-1 Filed 12/15/17 Page 3saf 28 Page ID

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DISH Network LLC



Englewood, CO 80112

September <u>30, 2017</u> Invoice No. SENT ELECTRONICALLY

SEPTEMBER INVOICE FOR STATEMENT OF

SERVICES AND DISBURSEMENTS

ELECTRONIC BILLING - DO NOT MAIL

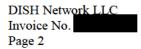
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Matter No.:

TV PAD Litigation

DISH

DATE	PROFESSIONAL	ABA CODE	ACT.	TIME	AMOUNT	DESCRIPTION OF SERVICES
08/01/17	G. Wukoson	L470	A103	0.80	420.00	Prepare motion for contempt against
08/01/17	R. Balin	L470	A105			U.S. ISPs and strategize thereon
						phone conferences with G. Wukoson regarding proposed enforcement actions against non-compliant ISPs (.3)
08/01/17	S. Sullivan	L470	A105	0.30	165.00	Communicate with G. Wukoson regarding method and strategy for filing papers to address additional infringing activities and sites
08/03/17	G. Wukoson	L470	A106	1.00	525.00	Strategize regarding possible contempt motion against U.S. ISPs and call with Mr. Fonoroff and email clients thereon
08/03/17	R. Balin	L470	A106			Emails with Mr. Fonoroff regarding









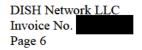


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<u>DATE</u> 08/17/17	PROFESSIONAL R. Balin	ABA CODE L470	ACT. CODE A107	TIME	AMOUNT	DESCRIPTION OF SERVICES
08/18/17	G. Wukoson	L470	A106		_	
08/18/17	R. Balin	L470	A106			prepare memorandum of law in support of motion for contempt against non-compliant ISPs (.2)
08/19/17	G. Wukoson	L470	A103	3.20	1,680.00	Prepare investigator and attorney declarations in support of motion for contempt against ISPs and proposed contempt order and correspond with
08/21/17	G. Wukoson	L470	A103	1.30	682.50	investigator thereon (3.2) Analyze investigator reporting relating to motion for contempt against ISPs and correspond with investigator thereon (.5); prepare attorney declaration in support of motion for
08/22/17	G. Wukoson	L470	A103	1.00	525.00	contempt against ISPs (.8) Prepare attorney declaration in support
08/23/17	R. Balin	L470	A106			of motion for contempt against ISPs







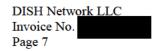


DATE	PROFESSIONAL	ABA CODE	ACT. CODE	TIME	AMOUNT	DESCRIPTION OF SERVICES
08/28/17	J. Raghu	L470	A106	0.80	372.00	Telephone conference with Sam Tsang; Wengian Wang; Alex Fonoroff; R.
08/28/17	R. Balin	L470	A106	1.00	695.00	Balin and L. Koonce regarding enforcement actions. Prepare for client call to discuss enforcement strategy (.2); telephone conference with clients, L. Koonce and J. Raghu regarding strategy for
08/28/17	L. Koonce	L470	A106	0.90	544.50	enforcing permanent injunction against non-compliant ISPs in U.S. and Canada (.8) Prepare for and participate in telephone conference with clients regarding and other
	Total Services				\$	enforcement issues

DISBURSEMENT DETAIL

DESCRIPTION	QUANTITY	AMOUNT
Total Current Disbursements		
TOTAL SERVICES AND DISBURSEMEN	NTS - THIS INVOICE	
Total Current Services	\$	
Total Current Disbursements		
Total Current Invoice	\$	
Your Portion of Amount Due at	\$	





SUMMARY BY PROFESSIONAL

<u>Professional</u>	Hours Worked	Billed Per Hours	Bill Amount
Partner Balin, R. Koonce, L. Sullivan, S.		616.50 522.00 468.00	
Total			
Associate Raghu, J. Wukoson, G.		396.00 450.00	
Total			
Total All Classes			\$

STATEMENT OF ACCOUNT

Balance from Previous Statement	\$
Current Invoice	\$
Total Balance Due This Matter	\$

Robert D. Balin



W Document 225-1 Filed 12/15/17 Page 10.06288 Page ID

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September 30, 2017

Invoice No.

Anchorage Bellevue Los Angeles New York Portland San Francisco

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MatterID

DISH Network LLC



Englewood, CO 80112

STATEMENT OF ACCOUNT as of August 31, 2017

Current Invoice -

Total Balance Due This Matter

PLEASE REMIT WITH PAYMENT

Anchorage

Bellevue Los Angeles

W Document 225-1 Filed 12/15/17 Page 11 Page 10

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Seattle

DISH Network LLC

October 31, 2017 Invoice No. SENT ELECTRONICALLY

Englewood, CO 80112

OCTOBER INVOICE FOR STATEMENT OF

SERVICES AND DISBURSEMENTS

ELECTRONIC BILLING - DO NOT MAIL

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Matter No.: TV PAD Litigation

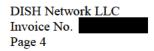
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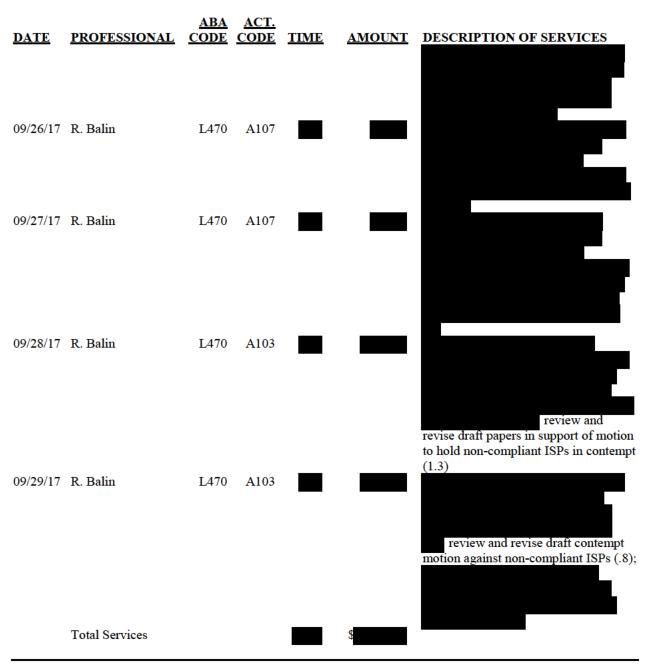
<u>DATE</u> 09/01/17	PROFESSIONAL L. Koonce	ABA CODE L470	ACT. CODE A105	TIME	AMOUNT	DESCRIPTION OF SERVICES
09/05/17	G. Wukoson	L470	A108			
09/05/17	L. Koonce	L470	A104			
09/07/17	G. Wukoson	L470	A108			
09/07/17	R. Balin	L470	A105			
09/07/17	L. Koonce	L470	A105			
09/08/17	G. Wukoson	L470	A103	2.40	1,260.00	Prepare brief and attorney declaration

_						
DATE	PROFESSIONAL	ABA CODE	ACT. CODE	TIME	AMOUNT	DESCRIPTION OF SERVICES in support of motion for contempt
09/10/17	G. Wukoson	L470	A103	0.50	262.50	against non-compliant ISPs Prepare attorney declaration in support
09/11/17	G. Wukoson	L470	A103	2.20	1,155.00	of motion for contempt Prepare investigator declaration and
09/11/17	R. Balin	L470	A104	0.40	278.00	brief in support of motion for contempt and correspond with investigator thereon Review various reports from investigator N. Braak regarding continuing functionality of TVPad/BlueTV devices Azure Tech,
09/12/17	G. Wukoson	L470	A103			Clear DDOS and Cloud DDOS
						Prepare brief and investigator declaration in support of motion for contempt (1.3)
09/12/17	R. Balın	L470	A106			
09/12/17	L. Koonce	L470	A106	-		
09/13/17	G. Wukoson	L470	A103			
09/13/17	R. Balin	L470	A103			prepare motion for contempt against non-compliant U.S. ISPs (4.7) Review and revise draft motion to hold U.S. ISPs in contempt for failing to comply with permanent injunction (1.9);
09/14/17	G. Wukoson	L470	A103			Prepare brief and attorney and

DATE	PROFESSIONAL	ABA CODE	ACT. CODE	TIME	AMOUNT	DESCRIPTION OF SERVICES investigator declarations in support of motion for contempt against U.S. ISPs and proposed order (1.8);
09/14/17	R. Balin	L470	A103			Review and revise draft motion for contempt finding against non-compliant ISPs (2.5); review Mr. Fonoroff's edits to draft contempt motion papers (.1); emails with G. Wukoson regarding same (.1);
09/15/17	G. Wukoson	L470	A103			prepare brief and attorney declaration in support of motion for
09/15/17	R. Balin	L470	A105	0.30	208.50	contempt against U.S. ISPs (0.6) Review email from G. Wukoson regarding contempt motion exhibits (.1); review G. Wukoson's edits to draft
09/19/17	R. Balin	L470	A106			contempt motion papers (.2)
09/19/17	L. Koonce	L470	A108			
09/21/17	R. Balin	L470	A106			Emails with Mr. Fonoroff regarding status of contempt motion against non-compliant ISPs (.1);







TOTAL SERVICES AND DISBURSEMENTS - THIS INVOICE



DISH Network I Invoice No. Page 5	LC	
	Total Current Services	\$
	Total Current Disbursements	
	Total Current Invoice	\$
	Your Portion of Amount Due at	\$

SUMMARY BY PROFESSIONAL

<u>Professional</u>	Hours Worked	Billed Per Hours	Bill Amount
Partner			
Balin, R.		616.50	
Balin, R.		616.33	
Koonce, L.		522.00	
Total			
Associate			
Wukoson, G.		450.00	
Total			
Total All Classes			\$

STATEMENT OF ACCOUNT

Robert D. Balin



Document 225-1 Filed 12/15/17 Page 16 02 12/28 Page ID #:23259

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October 31, 2017

Invoice No.

Anchorage Bellevue Los Angeles New York Portland San Francisco

Shanghai Washington D.C.

MatterID DISH Network LLC

Englewood, CO 80112

STATEMENT OF ACCOUNT as of September 30, 2017

Total Balance Due This Matter

Current Invoice -

PLEASE REMIT WITH PAYMENT

Nocument 225-1 Filed 12/15/17 Page 17 Page 17 Page ID #:23260 Page ID Page ID

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DISH Network LLC

November 22, 2017 Invoice No. SENT ELECTRONICALLY

Englewood, CO 80112

NOVEMBER INVOICE FOR STATEMENT OF

SERVICES AND DISBURSEMENTS

ELECTRONIC BILLING - DO NOT MAIL

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Matter No.: TV PAD Litigation

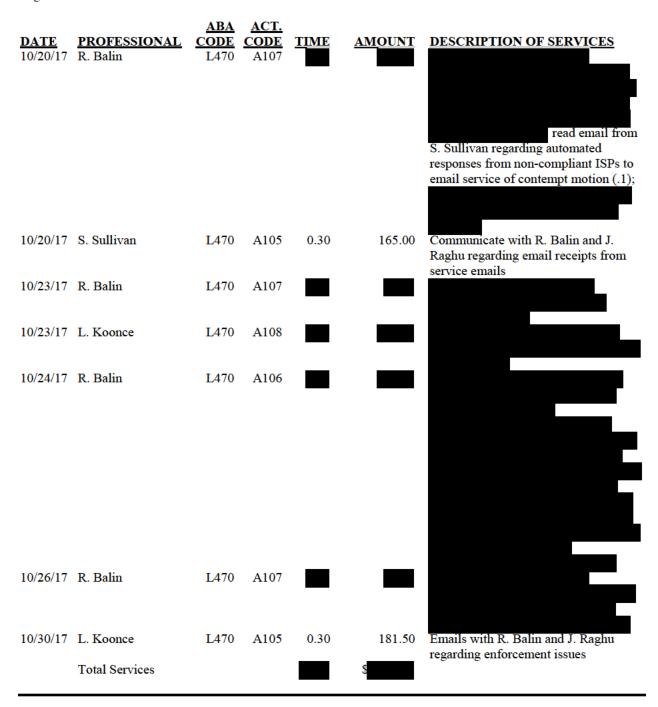
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<u>DATE</u> 10/01/17	PROFESSIONAL R. Balin	ABA CODE L470	ACT. CODE A106	TIME	AMOUNT	DESCRIPTION OF SERVICES
10/02/17	L. Koonce	L470	A106	_		
10/03/17	R. Balin	L470	A103			Conference with J. Raghu regarding draft contempt motion (.2);
10/03/17	L. Koonce	L470	A105	-	-	interoffice conference with R. Balin



rage 3						
DATE	PROFESSIONAL	ABA CODE	ACT. CODE	TIME	AMOUNT	DESCRIPTION OF SERVICES ISPs (.4); read email from Mr. Tsang requesting update contempt motion against non-compliant
10/16/17	S. Sullivan	L470	A103	1.90	1,045.00	ISPs, (.1) Review and revise motion for contempt and supporting papers (.8); communicate with R. Balin and J. Raghu regarding same and requirements for Rule 7-3 conference
10/17/17	R. Balin	L470	A103			(.5); analyze issues regarding same (.6) Phone conference with J. Raghu and S. Gibson regarding finalization and service of contempt motion on non- compliant ISPs (.4); final revisions to contempt motion papers (.9); various emails with S. Sullivan and J. Raghu regarding service of same (.3); review ECF notice of filing of contempt motion (.1); send status report to clients regarding contempt motion against non-compliant ISPs (1.1); review ECF notice of filing of contempt motion, and send email to Mr. Fonoroff regarding same (.1);
10/17/17	S. Sullivan	L470	A107	1.50	825.00	Telephone conference with R. Balin and J. Raghu regarding filing and service of motion for contempt (.2); communicate with J. Raghu and R. Balin regarding method for service of motion (.2); review and revise motion
10/18/17	R. Balin	L470	A107			and supporting papers for filing (1.1)





TOTAL SERVICES AND DISBURSEMENTS - THIS INVOICE

Case 2:15-cv-01869-SVW-AJW Document 225-1 Filed 12/15/17 Page 21/18/2018



Invoice No.
Page 5

Total Current Services

Total Current Disbursements

Total Current Invoice

Your Portion of Amount Due at

SUMMARY BY PROFESSIONAL

Professional	Hours Worked	Billed Per Hours	Bill Amount
Partner			
Balin, R.		616.50	
Koonce, L.		522.00	
Sullivan, S.		468.00	
Total			
Total All Classes			\$

STATEMENT OF ACCOUNT

\$
(\$
\$
\$

Robert D. Balin

DISH Network LLC



Document 225-1 Filed 12/15/17 Page 22u@f288 Page ID #:23265

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November 22, 2017 Invoice No.

DISH Network LLC



Englewood, CO 80112

STATEMENT OF ACCOUNT as of October 31, 2017

Current Invoice -

Total Balance Due This Matter

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NOVEMBER INVOICE FOR STATEMENT OF

SERVICES AND DISBURSEMENTS

ELECTRONIC BILLING - DO NOT MAIL

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Matter No.:

TV PAD Litigation

DISH

DATE 10/02/17	PROFESSIONAL	ABA CODE L250	ACT. CODE A103	TIME 0.80	<u>AMOUNT</u> 372.00	DESCRIPTION OF SERVICES Parise maties for contempt against ISDs
	J. Raghu					Revise motion for contempt against ISPs
10/03/17 10/04/17	J. Raghu J. Raghu	L250 L120	A103 A104	1.50	697.50	Revise motion for contempt against ISPs
10/05/17	J. Raghu	L250	A103	3.40	1,581.00	Meeting with R. Balin regarding motion to hold ISPs in contempt (.6); revise contempt motion (2.5); conference call with Mr. Foronoff regarding contempt motion (.3)
10/06/17	J. Raghu	L250	A103	3.30	1,534.50	Research request for attorneys fees on motion for contempt (2.5); revise motion for contempt to incorporate research (.8)
10/11/17	J. Raghu	L250	A103	2.20	1,023.00	Revise motion for contempt
10/12/17	J. Raghu	L250	A103	2.70	1,255.50	Revise motion for contempt
10/17/17	J. Raghu Total Services	L250	A103	2.00	930.00	Revise motion for contempt

TOTAL SERVICES AND DISBURSEMENTS - THIS INVOICE



DISH Network LLC Invoice No. Page 2			
Total Current Services	\$		
Total Current Disbursements			
Total Current Invoice Your Portion of Amount Due at	\$		
SUMMA	RY BY PROFESSION	NAL	
Professional Associate	Hours Worked	Billed Per Hours	Bill Amount
Raghu, J.		396.00	
Total Total All Classes			
Total Till Chastes	_		
STATE	EMENT OF ACCOUN	NT	
Balance from Previous Statement		\$	
Less Payments Received as of 12/04/17 - DISH - CHECK		(\$	
Current Invoice		\$	
Total Balance Due This Matter		\$	

Robert D. Balin



Nt Document 225-1 Filed 12/15/17 Page 25 uR f 288 Page ID #:23268 Page ID #:23268

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November 30, 2017 Invoice No.

DISH Network LLC



Englewood, CO 80112

STATEMENT OF ACCOUNT as of October 31, 2017

Current Invoice -

Total Balance Due This Matter

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DISH Network LLC

December 13 2017 Invoice No. SENT ELECTRONICALLY

Englewood, CO 80112

DECEMBER INVOICE FOR STATEMENT OF

SERVICES AND DISBURSEMENTS

ELECTRONIC BILLING - DO NOT MAIL

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Matter No.: TV PAD Litigation

DISH

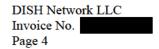
<u>DATE</u> 11/03/17	PROFESSIONAL R. Balin	ABA CODE L120	ACT. CODE A104	TIME	AMOUNT	DESCRIPTION OF SERVICES
11/07/17	J. Raghu	L250	A103	0.40	186.00	Draft notice of non-opposition to Plaintiffs' motion for contempt and supporting declaration
11/07/17	S. Sullivan	L250	A102	1.70	935.00	Analyze success of service methods on various contempt defendants; work on chart summarizing same for support for motion for contempt; communicate with J. Raghu regarding same
11/08/17	J. Raghu	L240	A103	1.70	790.50	Draft notice of non-opposition to plaintiff's motion for contempt and supporting declaration
11/08/17	R. Balin	L470	A107			supporting decimation
11/09/17	J. Raghu	L250	A103	0.70	325.50	Revise notice of non-opposition to Plaintiffs' motion for contempt and

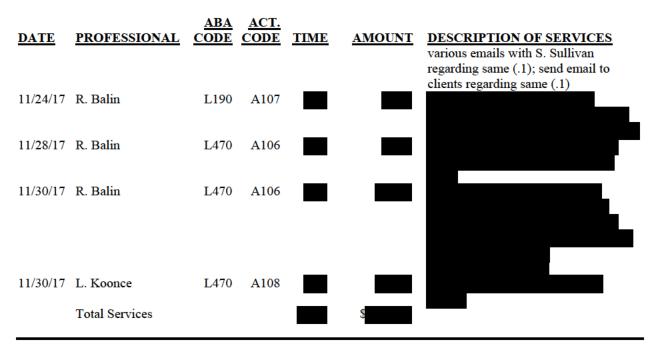


ruge 2						
DATE	PROFESSIONAL	ABA CODE	ACT.	TIME	<u>AMOUNT</u>	DESCRIPTION OF SERVICES
11/09/17	R. Balin	L240	A104			supporting declaration Review Sullivan declaration and notice of non-opposition by ISPs to contempt motion (.2); conferences and emails with J. Raghu and S. Sullivan regarding same (.1);
11/09/17	L. Koonce	L470	A108			
11/09/17	S. Sullivan	L240	A103	0.50	275.00	Review and revise notice of non- opposition to motion for contempt and supporting papers (.4); communicate with R. Balin and J. Raghu regarding same (.1)
11/10/17	J. Raghu	L250	A105	0.10	46.50	Telephone conference with S. Sullivan regarding revisions to non-opposition to Plaintiffs' motion for contempt and supporting declaration
11/10/17	L. Koonce	L470	A108			
11/10/17	S. Sullivan	L250	A103	0.30	165.00	Telephone conference with J. Raghu regarding edits to declaration and motion for contempt (.1); analyze same (.2)
11/12/17	J. Raghu	L250	A103	1.80	837.00	Revise non-opposition to Plaintiffs' motion for contempt and supporting declaration
11/12/17	R. Balin	L190	A107			
11/13/17	J. Raghu	L250	A103	1.40	651.00	Revise non-opposition to Plaintiffs' motion for contempt and supporting declaration
	R. Balin	L250				review S. Sullivan's edits to draft notice of non- opposition to contempt motion against non-compliant ISPs (.2); review ECF notice of filing of same (.1); review and edit draft notice of non-opposition to contempt motion against non-compliant ISPs (.2); various emails with S. Sullivan and J. Raghu regarding same (.3)
11/13/17	L. Koonce	L470	A108			

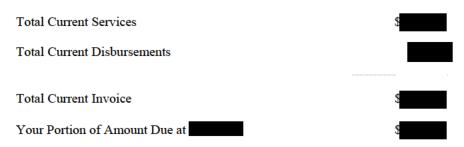


<u>DATE</u> 11/13/17	PROFESSIONAL S. Sullivan	ABA CODE L250	ACT. CODE A103	<u>TIME</u> 2.50	<u>AMOUNT</u> 1,375.00	DESCRIPTION OF SERVICES Finalize and file motion for contempt with exhibits (1.4); work on issues related to service of documents (.9); communicate with J. Raghu regarding
11/14/17	R. Balin	L250	A108			same (.2) Review email from "Simon" at Clear DDOS responding to service of notice of non-opposition to contempt motion (.1); emails with J. Raghu regarding further investigation by Mintz to confirm whether Azure Tech/Cloud DDOS still providing hosting services to TVpad
11/14/17	S. Sullivan	L250	A108	0.20	110.00	device (.1) Review responses by third parties to
11/16/17	R. Balin	L190	A106			contempt motion notice
11/17/17	J. Raghu	L120	A105	0.20	93.00	Review investigator report on infringing ISPs (.1); telephone conference with R. Balin regarding
11/17/17	R. Balin	L120	A106			US motion to hold non-compliant ISPs in contempt (1.2); send email to S. Sullivan regarding upcoming hearing on contempt motion (.1); read report from N. Braak regarding his testing of TVpad/Blue TV devices to ascertain if 3 non-compliant ISPs are still providing hosting services and conference with J. Raghu regarding same (.3)
11/20/17	L. Koonce	L470	A108			same (.3)
11/21/17	R. Balin	L190	A107			
11/22/17	R. Balin	L190	A107			review ECF notice of court order canceling oral hearing on motion to hold non- compliant ISPs in contempt (.1);





TOTAL SERVICES AND DISBURSEMENTS - THIS INVOICE



SUMMARY BY PROFESSIONAL

<u>Professional</u> Partner	Hours Worked	Billed Per Hours	Bill Amount
Balin, R. Koonce, L. Sullivan, S.		616.50 522.00 468.00	
Total			
Associate Raghu, J. Total		396.00	
Total All Classes			\$



STATEMENT OF ACCOUNT

Balance from Previous Statement	\$
Less Payments Received as of 12/04/17 - DISH - CHECK #	(\$
Current Invoice	\$
Total Balance Due This Matter	\$

Robert D. Balin



Document 225-1 Filed 12/15/17 Page 31 up f 288 Page ID #:23274

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December 13, 2017

Invoice No.

Anchorage Bellevue Los Angeles New York Portland San Francisco

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MatterID DISH Network LLC Englewood, CO 80112

STATEMENT OF ACCOUNT as of November 30, 2017

Current Invoice -

Total Balance Due This Matter

PLEASE REMIT WITH PAYMENT



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Seattle Shanghai Washington D.C.

September <u>30, 2017</u>

Invoice No.

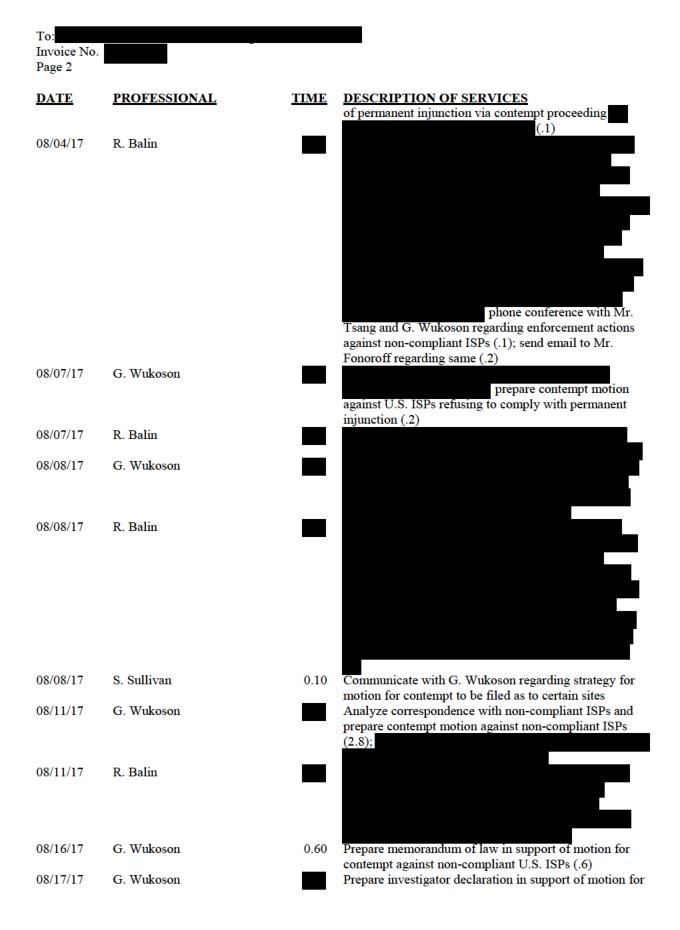
To: CC: CC: CC: Attention:

SEPTEMBER INVOICE FOR STATEMENT OF

SERVICES AND DISBURSEMENTS

Matter No.: TV PAD Litigation

DATE 08/01/17	PROFESSIONAL G. Wukoson	TIME 0.80	<u>DESCRIPTION OF SERVICES</u> Prepare motion for contempt against U.S. ISPs and
08/01/17	R. Balin		strategize thereon phone
08/01/17	S. Sullivan	0.30	conferences with G. Wukoson regarding proposed enforcement actions against non-compliant ISPs (.3) Communicate with G. Wukoson regarding method and strategy for filing papers to address additional infringing activities and sites
08/03/17	G. Wukoson	1.00	Strategize regarding possible contempt motion against U.S. ISPs and call with Mr. Fonoroff and email clients thereon
08/03/17	R. Balin		Emails with Mr. Fonoroff regarding enforcement of permanent injunction against non-compliant ISPs (.1); phone conferences with G. Wukoson and Mr. Fonoroff regarding same (.4); review and revise email to clients regarding and contempt motion against non-compliant U.S. ISPs (.2);
08/04/17	G. Wukoson		call with Mr. Tsang regarding enforcement

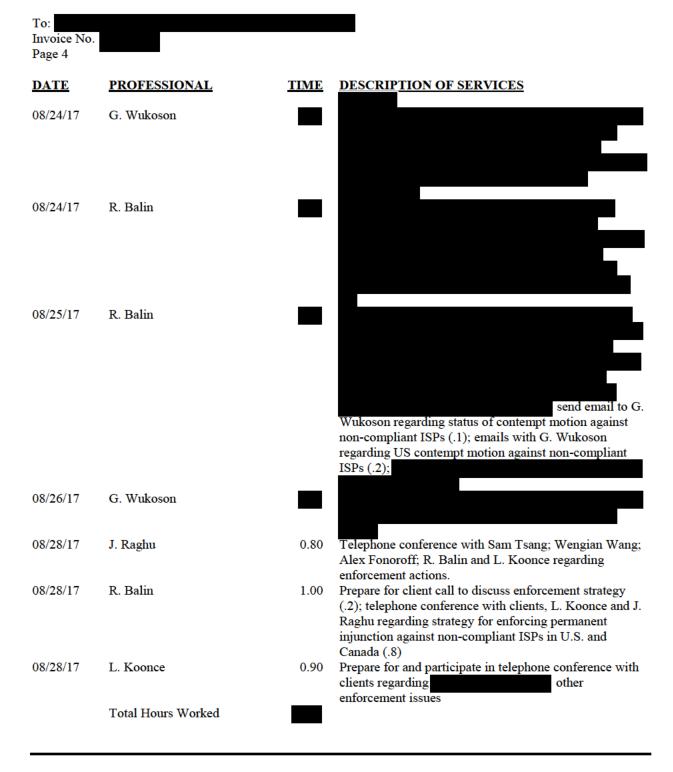




To:		
Invoice No.		
Page 3	l	

Page 3			
<u>DATE</u>	PROFESSIONAL	TIME	DESCRIPTION OF SERVICES contempt against ISPs and call with investigator thereon and concerning tychina app (2.0);
08/17/17	R. Balin		
08/18/17	G. Wukoson		
08/18/17	R. Balin	-	prepare memorandum of law in support of motion for contempt against non-compliant ISPs (.2)
08/19/17	G. Wukoson	3.20	Prepare investigator and attorney declarations in support of motion for contempt against ISPs and proposed contempt order and correspond with investigator thereon
08/21/17	G. Wukoson	1.30	(3.2) Analyze investigator reporting relating to motion for contempt against ISPs and correspond with investigator thereon (.5); prepare attorney declaration in support of motion for contempt against ISPs (.8)
08/22/17	G. Wukoson	1.00	Prepare attorney declaration in support of motion for contempt against ISPs
08/23/17	R. Balin		Contempt against 15F s





DISBURSEMENT DETAIL

<u>DESCRIPTION</u> <u>QUANTITY</u> <u>AMOUNT</u>



AMOUNT

To: Invoice No. Page 5	I
DESCRIPTION Total Current Disbursements	<u>OUANTITY</u>
TOTAL SERVICES AND DISBURSE	MENTS - THIS INVOICE
Total Current Services	\$
Total Current Disbursements	

Total Current Invoice

Your Portion of Amount Due at

SUMMARY BY PROFESSIONAL

Professional Professional	Hours Worked	Billed Per Hours	Bill Amount
Partner Balin, R.	_	616.50	
Koonce, L.	_	522.00	
Sullivan, S.		468.00	
Total			
Associate			
Raghu, J.		396.00	
Wukoson, G.		450.00	
Total			
Total All Classes			\$

STATEMENT OF ACCOUNT

Balance from Previous Statement	\$
Current Invoice	\$
Total Balance Due This Matter	\$

Robert D. Balin



Document 225-1 Filed 12/15/17 Page 37unt 288 Page ID
#:23280 #:23280

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Federal ID #91-0839480

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MatterID

To: CC: CC: CC: Attention:

> STATEMENT OF ACCOUNT as of August 31, 2017

Current Invoice -

September 30, 2017

Invoice No.

Total Balance Due This Matter



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October 31, 2017 Invoice No.

OCTOBER INVOICE FOR STATEMENT OF

SERVICES AND DISBURSEMENTS

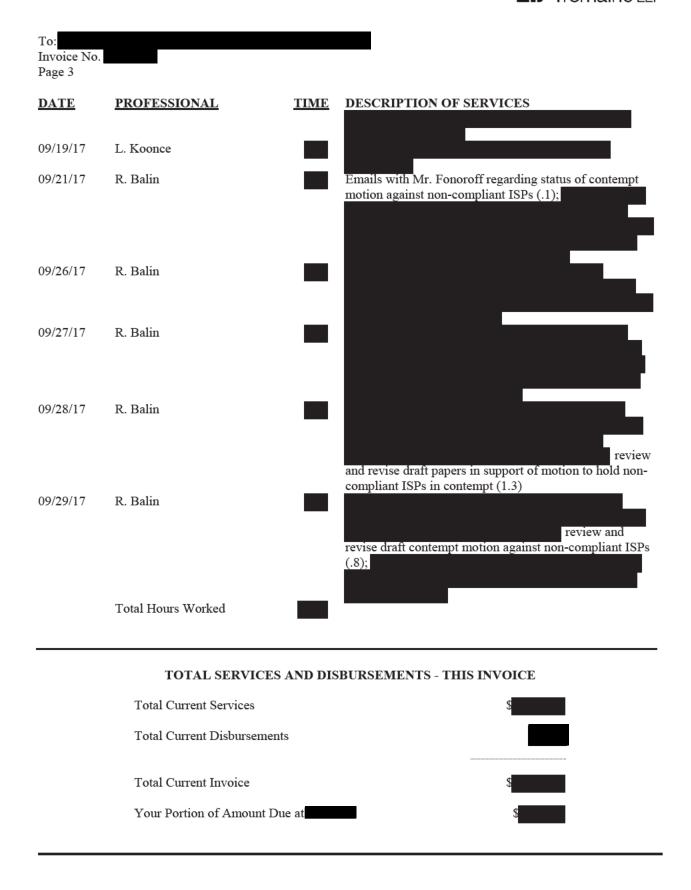
Matter No.: TV PAD Litigation

<u>DATE</u> 09/01/17	PROFESSIONAL L. Koonce	TIME	DESCRIPTION OF SERVICES
09/01/17	L. Koonce		
09/05/17	G. Wukoson		
09/05/17	L. Koonce		
09/07/17	G. Wukoson		
09/07/17	R. Balin		
09/07/17	L. Koonce		
09/08/17	G. Wukoson	2.40	Prepare brief and attorney declaration in support of motion for contempt against non-compliant ISPs
09/10/17	G. Wukoson	0.50	Prepare attorney declaration in support of motion for contempt
09/11/17	G. Wukoson	2.20	Prepare investigator declaration and brief in support of motion for contempt and correspond with investigator thereon
09/11/17	R. Balin	0.40	Review various reports from investigator N. Braak regarding continuing functionality of TVPad/BlueTV devices Azure Tech, Clear DDOS and Cloud DDOS
09/12/17	G. Wukoson		



To: Invoice No. Page 2			
DATE	PROFESSIONAL	TIME	DESCRIPTION OF SERVICES Prepare brief and investigator
09/12/17	R. Balin		declaration in support of motion for contempt (1.3)
09/12/17	L. Koonce		
09/13/17	G. Wukoson		
09/13/17	R. Balin	-	prepare motion for contempt against non-compliant U.S. ISPs (4.7) Review and revise draft motion to hold U.S. ISPs in contempt for failing to comply with permanent injunction (1.9);
09/14/17	G. Wukoson		Prepare brief and attorney and investigator declarations in support of motion for contempt against U.S. ISPs and proposed order (1.8);
09/14/17	R. Balin		Review and revise draft motion for contempt finding against non-compliant ISPs (2.5); review Mr. Fonoroff's edits to draft contempt motion papers (.1); emails with G. Wukoson regarding same (.1);
09/15/17	G. Wukoson		prepare brief and attorney declaration in support of
09/15/17	R. Balin	0.30	motion for contempt against U.S. ISPs (0.6) Review email from G. Wukoson regarding contempt motion exhibits (.1); review G. Wukoson's edits to draft
09/19/17	R. Balin		contempt motion papers (.2)









SUMMARY BY PROFESSIONAL

<u>Professional</u>	Hours Worked	Billed Per Hours	Bill Amount
Partner			
Balin, R.		616.50	
Balin, R.		616.33	
Koonce, L.		522.00	
Total			
Associate			
Wukoson, G.		450.00	
Total			
Total All Classes			\$

STATEMENT OF ACCOUNT

Balance from Previous Statement	\$
Current Invoice	\$
Total Balance Due This Matter	\$



W Document 225-1 Filed 12/15/17 Page 42 06 288 Page ID #:23285

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October 31, 2017 Invoice No.

To: CC: CC:

Attention:

STATEMENT OF ACCOUNT as of September 30, 2017

Current Invoice -

Total Balance Due This Matter



Anchorage

Los Angeles

Bellevue

#:23286

M Document 225-1 Filed 12/15/17 Page 43 թեթ Page ID

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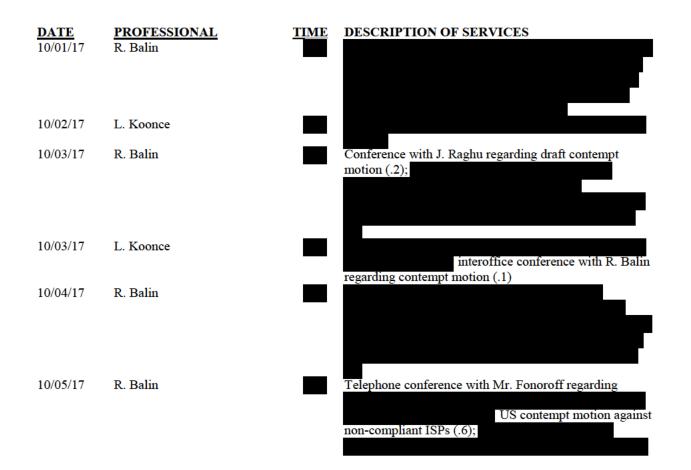
To: CC: CC: CC Attention:

November 22, 2017 Invoice No.

NOVEMBER INVOICE FOR STATEMENT OF

SERVICES AND DISBURSEMENTS

Matter No.: TV PAD Litigation

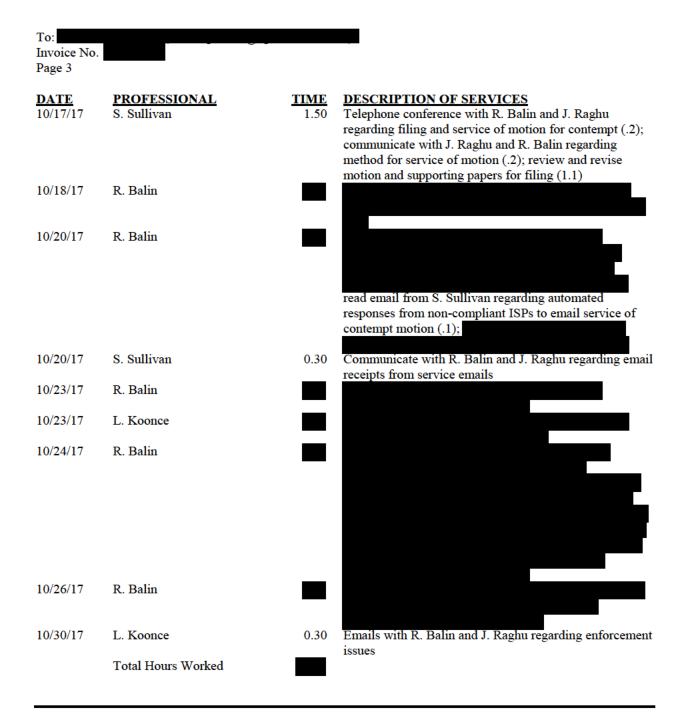




To:		
Invoice No.		
Page 2		

Page 2			
DATE	PROFESSIONAL	<u>TIME</u>	DESCRIPTION OF SERVICES review and
10/08/17	R. Balin		revise draft contempt motion against non-compliant ISPs (2.0)
10/11/17	R. Balin		
10/11/17	R. Balin	0.20	Emails J. Raghu regarding edits to draft contempt motion against non-compliant ISPs
10/12/17	R. Balin	0.10	Emails with J. Raghu regarding status of draft contempt
10/12/17	S. Sullivan	0.20	motion against non-compliant ISPs Communicate with J. Raghu regarding motion for
10/14/17	R. Balin	0.10	contempt and filing of same Emails with J. Raghu regarding status of draft contempt
10/16/17	R. Balin		motion against non-compliant ISPs
10/16/17	S. Sullivan	1.90	various emails with S. Sullivan and J. Raghu regarding status of draft contempt motion against non-compliant ISPs (.4); read email from Mr. Tsang requesting update contempt motion against non-compliant ISPs, (.1) Review and revise motion for contempt and supporting
10/10/17	S. Sumvan	1.50	papers (.8); communicate with R. Balin and J. Raghu regarding same and requirements for Rule 7-3 conference (.5); analyze issues regarding same (.6)
10/17/17	R. Balin		Phone conference with J. Raghu and S. Gibson regarding finalization and service of contempt motion on non-compliant ISPs (.4); final revisions to contempt motion papers (.9); various emails with S. Sullivan and J. Raghu regarding service of same (.3); review ECF notice of filing of contempt motion (.1);
			send status report to clients regarding contempt motion against non-compliant ISPs and (1.1); review ECF notice of filing of contempt motion, and send email to Mr. Fonoroff regarding same (.1);

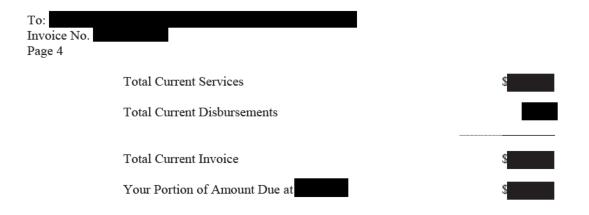




TOTAL SERVICES AND DISBURSEMENTS - THIS INVOICE

Case 2:15-cv-01869-SVW-AJW Document 225-1 Filed 12/15/17 P 45 of #:23289





SUMMARY BY PROFESSIONAL

<u>Professional</u>	Hours Worked	Billed Per Hours	Bill Amount
Partner			
Balin, R.		616.50	
Koonce, L.		522.00	
Sullivan, S.	<u></u>	468.00	
Total			
Total All Classes			\$

STATEMENT OF ACCOUNT

Balance from Previous Statement	\$
Current Invoice	\$
Total Balance Due This Matter	\$



Document 225-1 Filed 12/15/17 Page 47unt 288 Page ID #:23290 #:23290

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November 22, 2017 MatterID Invoice No. To: CC: CC: Attention:

> STATEMENT OF ACCOUNT as of October 31, 2017

Current Invoice -

Total Balance Due This Matter



Document 225-1 Filed 12/15/17 Page 48 un f₂ 88 Page ID #:23291

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CGTN America

November 30, 2017 Invoice No.

NOVEMBER INVOICE FOR STATEMENT OF SERVICES AND DISBURSEMENTS

Matter No.:

TV PAD Litigation

DATE	PROFESSIONAL	TIME	DESCRIPTION OF SERVICES
10/02/17	J. Raghu	0.80	Revise motion for contempt against ISP
10/03/17	J. Raghu	1.50	Revise motion for contempt against ISP
10/04/17	J. Raghu		
10/05/17	J. Raghu	3.40	Meeting with R. Balin regarding motion to hold ISPs in contempt (.6); revise contempt motion (2.5); conference call with Mr. Foronoff regarding contempt motion (.3)
10/06/17	J. Raghu	3.30	Research request for attorneys fees on motion for contempt (2.5); revise motion for contempt to incorporate research (.8)
10/11/17	J. Raghu	2.20	Revise motion for contempt
10/12/17	J. Raghu	2.70	Revise motion for contempt
10/17/17	J. Raghu Total Hours Worked	2.00	Revise motion for contempt

TOTAL SERVICES AND DISBURSEMENTS - THIS INVOICE



CGTN Ameri Invoice No. Page 2	ica			
	Total Current Services		\$	
	Total Current Disburseme	nts		
Total Current Invoice			\$	
	Your Portion of Amount I	Due at	\$	
	SUN	MMARY BY PROFESSION	NAL	
Professional Associate		Hours Worked	Billed Per Hours	Bill Amount
	Raghu, J.		396.00	
	Total			
	Total All Classes			\$
	S	FATEMENT OF ACCOUN	Τ	
Balance from	Previous Statement		\$	
Current Invoi	ce		\$	
Total Balance	e Due This Matter		\$	



Occument 225-1 Filed 12/15/17 Page 50 Page ID #:23293

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November 30, 2017 MatterID Invoice No. CGTN America

> STATEMENT OF ACCOUNT as of October 31, 2017

Current Invoice -

Total Balance Due This Matter



Occument 225-1 Filed 12/15/17 Page 51 Page ID #:23294 Filed 12/15/17 Page 51 Page ID

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Federal ID #91-0839480

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CGTN America

December 13, 2017 Invoice No.

DECEMBER INVOICE FOR STATEMENT OF SERVICES AND DISBURSEMENTS

Matter No.: TV PAD Litigation

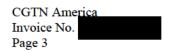
DATE	PROFESSIONAL	TIME	DESCRIPTION OF SERVICES
11/03/17	R. Balin		
11/07/17	J. Raghu	0.40	Draft notice of non-opposition to Plaintiffs' motion for contempt and supporting declaration
11/07/17	S. Sullivan	1.70	Analyze success of service methods on various contempt defendants; work on chart summarizing same for support for motion for contempt; communicate with J. Raghu regarding same
11/08/17	J. Raghu	1.70	Draft notice of non-opposition to plaintiff's motion for contempt and supporting declaration
11/08/17	R. Balin		convener and supporting decidation
11/09/17	J. Raghu	0.70	Revise notice of non-opposition to Plaintiffs' motion for contempt and supporting declaration
11/09/17	R. Balin		Review Sullivan declaration and notice of non-opposition by ISPs to contempt motion (.2); conferences and emails with J. Raghu and S. Sullivan regarding same (.1); emails
11/09/17	L. Koonce		
11/09/17	S. Sullivan	0.50	Review and revise notice of non-opposition to motion for contempt and supporting papers (.4); communicate with R. Balin and J. Raghu regarding same (.1)

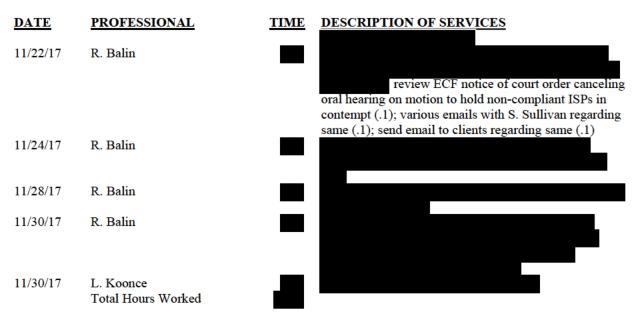


CGTN America Invoice No. Page 2

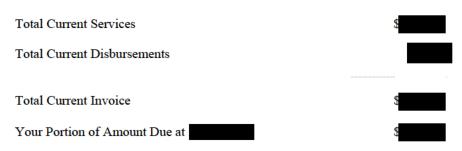
<u>DATE</u> 11/10/17	PROFESSIONAL J. Raghu	TIME 0.10	DESCRIPTION OF SERVICES Telephone conference with S. Sullivan regarding
			revisions to non-opposition to Plaintiffs' motion for contempt and supporting declaration
11/10/17	L. Koonce S. Sullivan	0.20	
11/10/17	S. Sullivan	0.30	Telephone conference with J. Raghu regarding edits to declaration and motion for contempt (.1); analyze same
11/12/17	J. Raghu	1.80	(.2) Revise non-opposition to Plaintiffs' motion for contempt
	_	1.00	and supporting declaration
11/12/17	R. Balin		
11/13/17	J. Raghu	1.40	Revise non-opposition to Plaintiffs' motion for contempt
11/13/17	R. Balin		and supporting declaration
			review S. Sullivan's
			edits to draft notice of non-opposition to contempt motion against non-compliant ISPs (.2); review ECF notice of
			filing of same (.1); review and edit draft notice of non-
			opposition to contempt motion against non-compliant ISPs (.2); various emails with S. Sullivan and J. Raghu
			regarding same (.3)
11/13/17	L. Koonce		
11/13/17	S. Sullivan	2.50	Finalize and file motion for contempt with exhibits (1.4);
			work on issues related to service of documents (.9);
11/14/17	R. Balin		communicate with J. Raghu regarding same (.2) Review email from "Simon" at Clear DDOS responding
11/14/17	I. Duili		to service of notice of non-opposition to contempt motion
			(.1);
			emails with J. Raghu regarding further investigation by
			Mintz to confirm whether Azure Tech/Cloud DDOS still
11/14/17	S. Sullivan	0.20	providing hosting services to TVpad device (.1) Review responses by third parties to contempt motion
11/11/11			notice
11/16/17	R. Balin		
11/17/17	J. Raghu	0.20	Review investigator report on infringing ISPs (.1);
11/17/17	R. Balin		telephone conference with R. Balin regarding report (.1)
			US motion to hold
			non-compliant ISPs in contempt (1.2); send email to S. Sullivan regarding upcoming hearing on contempt motion
			(.1); read report from N. Braak regarding his testing of
			TVpad/Blue TV devices to ascertain if 3 non-compliant
			ISPs are still providing hosting services and conference with J. Raghu regarding same (.3)
11/20/17	L. Koonce		
11/21/17	R. Balin		







TOTAL SERVICES AND DISBURSEMENTS - THIS INVOICE



SUMMARY BY PROFESSIONAL

<u>Professional</u> Partner	Hours Worked	Billed Per Hours	Bill Amount
Balin, R. Koonce, L. Sullivan, S.		616.50 522.00 468.00	
Total			
Associate Raghu, J. Total		396.00	
Total All Classes			\$



CGTN America Invoice No Page 4

STATEMENT OF ACCOUNT

Balance from Previous Statement	\$
Current Invoice	\$
Total Balance Due This Matter	\$



Occument 225-1 Filed 12/15/17 Page 55ulf 288 Page ID #:23298 Page ID

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December 13, 2017 MatterID Invoice No. CGTN America

> STATEMENT OF ACCOUNT as of November 30, 2017

Current Invoice -

Total Balance Due This Matter



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TVB Holdings (USA) Inc.

September 30, 2017 Invoice No.

SEPTEMBER INVOICE FOR STATEMENT OF SERVICES AND DISBURSEMENTS

Matter No.: TV PAD Litigation

Norwalk, CA 90650

DATE	PROFESSIONAL	TIME	DESCRIPTION OF SERVICES
08/01/17	G. Wukoson	0.80	Prepare motion for contempt against U.S. ISPs and strategize thereon
08/01/17	R. Balin		phone conferences with G. Wukoson regarding proposed
08/01/17	S. Sullivan	0.30	enforcement actions against non-compliant ISPs (.3) Communicate with G. Wukoson regarding method and strategy for filing papers to address additional infringing activities and sites
08/03/17	G. Wukoson	1.00	Strategize regarding possible contempt motion against U.S. ISPs and call with Mr. Fonoroff and email clients thereon
08/03/17	R. Balin	-	Emails with Mr. Fonoroff regarding enforcement of permanent injunction against non-compliant ISPs (.1); phone conferences with G. Wukoson and Mr. Fonoroff regarding same (.4); review and revise email to clients regarding and contempt motion against non-compliant U.S. ISPs (.2);
08/04/17	G. Wukoson		call with Mr. Tsang regarding



DATE	PROFESSIONAL	TIME	<u>DESCRIPTION OF SERVICES</u> enforcement of permanent injunction via contempt
08/04/17	R. Balin		proceeding (.1)
			phone conference with Mr. Tsang and G. Wukoson regarding enforcement actions against non-compliant ISPs (.1); send email to
08/07/17	G. Wukoson		Mr. Fonoroff regarding same (.2) prepare contempt motion against U.S. ISPs refusing to comply with permanent injunction (.2)
08/07/17	R. Balin		injunction (.2)
08/08/17	G. Wukoson		
08/08/17	R. Balin		
08/08/17	S. Sullivan	0.10	Communicate with G. Wukoson regarding strategy for
08/11/17	G. Wukoson		motion for contempt to be filed as to certain sites Analyze correspondence with non-compliant ISPs and prepare contempt motion against non-compliant ISPs (2.8);
08/11/17	R. Balin		
08/16/17	G. Wukoson	0.60	Prepare memorandum of law in support of motion for
08/17/17	G. Wukoson		contempt against non-compliant U.S. ISPs (.6) Prepare investigator declaration in support of motion for



Page 3			
<u>DATE</u>	PROFESSIONAL	TIME	DESCRIPTION OF SERVICES contempt against ISPs and call with investigator thereon and concerning tvchina app (2.0);
08/17/17	R. Balin		
08/18/17	G. Wukoson		
08/18/17	R. Balin	•	prepare memorandum of law in support of motion for contempt against non-compliant ISPs (.2)
08/19/17	G. Wukoson	3.20	Prepare investigator and attorney declarations in support of motion for contempt against ISPs and proposed contempt order and correspond with investigator thereon
08/21/17	G. Wukoson	1.30	Analyze investigator reporting relating to motion for contempt against ISPs and correspond with investigator thereon (.5); prepare attorney declaration in support of
08/22/17	G. Wukoson	1.00	motion for contempt against ISPs (.8) Prepare attorney declaration in support of motion for
08/23/17	R. Balin		contempt against ISPs



-			
DATE	PROFESSIONAL	TIME	DESCRIPTION OF SERVICES
08/24/17	G. Wukoson		
08/24/17	R. Balin		
08/25/17	R. Balin		
			send email to G.
			Wukoson regarding status of contempt motion against non-compliant ISPs (.1); emails with G. Wukoson
			regarding US contempt motion against non-compliant ISPs (.2);
			1575 (.2),
08/26/17	G. Wukoson		
00/20/47			
08/28/17	J. Raghu	0.80	Telephone conference with Sam Tsang; Wengian Wang; Alex Fonoroff; R. Balin and L. Koonce regarding
00/20/17	D. Dalin	1.00	enforcement actions.
08/28/17	R. Balin	1.00	Prepare for client call to discuss enforcement strategy (.2); telephone conference with clients, L. Koonce and J.
			Raghu regarding strategy for enforcing permanent injunction against non-compliant ISPs in U.S. and
			Canada (.8)
08/28/17	L. Koonce	0.90	Prepare for and participate in telephone conference with clients regarding and other
	m . 1	_	enforcement issues
	Total Hours Worked		

DISBURSEMENT DETAIL

DESCRIPTION QUANTITY AMOUNT



Total Current Disbursements

TOTAL SERVICES AND DISBURSEMENTS - THIS INVOICE

Total Current Services

Total Current Disbursements

Total Current Invoice

Your Portion of Amount Due at

SUMMARY BY PROFESSIONAL

Professional Poutney	Hours Worked	Billed Per Hours	Bill Amount
Partner Balin, R. Koonce, L. Sullivan, S.		616.50 522.00 468.00	
Total			
Associate Raghu, J. Wukoson, G.		396.00 450.00	
Total Total All Classes			\$

STATEMENT OF ACCOUNT

Balance from Previous Statement

Current Invoice

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Total Balance Due This Matter

\$ 1



Document 225-1 Filed 12/15/17 Page 61 Page ID #:23304 Filed 12/15/17 Page 61 Page ID

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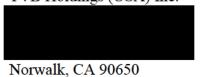
Anchorage Bellevue Los Angeles New York Portland San Francisco

Seattle Shanghai Washington D.C.

MatterID

September 30, 2017 Invoice No.

TVB Holdings (USA) Inc.



STATEMENT OF ACCOUNT as of August 31, 2017

Current Invoice -

Total Balance Due This Matter



Document 225-1 Filed 12/15/17 Page 62u0288 Page ID #:23305

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206.757.7700 fax

Federal ID #91-0839480

Anchorage Bellevue Los Angeles New York Portland San Francisco

Seattle Shanghai Washington D.C.

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TVB Holdings (USA) Inc.

October 31, 2017 Invoice No.

OCTOBER INVOICE FOR STATEMENT OF SERVICES AND DISBURSEMENTS

Matter No.: TV PAD Litigation

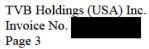
Norwalk, CA 90650

DATE 09/01/17	PROFESSIONAL L. Koonce	TIME	DESCRIPTION OF SERVICES
09/05/17	G. Wukoson		
09/05/17 09/07/17	L. Koonce G. Wukoson		
09/07/17	R. Balin		
09/07/17	L. Koonce		
09/08/17	G. Wukoson	2.40	Prepare brief and attorney declaration in support of motion for contempt against non-compliant ISPs
09/10/17	G. Wukoson	0.50	Prepare attorney declaration in support of motion for contempt
09/11/17	G. Wukoson	2.20	Prepare investigator declaration and brief in support of motion for contempt and correspond with investigator thereon
09/11/17	R. Balin	0.40	Review various reports from investigator N. Braak regarding continuing functionality of TVPad/BlueTV devices Azure Tech, Clear DDOS and Cloud DDOS
09/12/17	G. Wukoson		



ruge 2			
<u>DATE</u>	PROFESSIONAL	TIME	DESCRIPTION OF SERVICES Prepare brief and investigator
09/12/17	R. Balin		declaration in support of motion for contempt (1.3)
09/12/17	L. Koonce		
09/13/17	G. Wukoson		prepare motion for contempt against non-compliant U.S.
09/13/17	R. Balin		ISPs (4.7) Review and revise draft motion to hold U.S. ISPs in contempt for failing to comply with permanent injunction (1.9);
09/14/17	G. Wukoson		Prepare brief and attorney and investigator declarations in support of motion for contempt against U.S. ISPs and proposed order (1.8);
09/14/17	R. Balin		Review and revise draft motion for contempt finding against non-compliant ISPs (2.5); review Mr. Fonoroff's edits to draft contempt motion papers (.1); emails with G. Wukoson regarding same (.1);
09/15/17	G. Wukoson		prepare brief and attorney declaration in support of
09/15/17	R. Balin	0.30	motion for contempt against U.S. ISPs (0.6) Review email from G. Wukoson regarding contempt motion exhibits (.1); review G. Wukoson's edits to draft contempt motion papers (.2)
09/19/17	R. Balin		





Page 3			
DATE	PROFESSIONAL	TIME	DESCRIPTION OF SERVICES
09/19/17	L. Koonce		
09/21/17	R. Balin		Emails with Mr. Fonoroff regarding status of contempt motion against non-compliant ISPs (.1);
09/26/17	R. Balin		
09/27/17	R. Balin		
09/28/17	R. Balin		review
09/29/17	R. Balin	-	and revise draft papers in support of motion to hold non- compliant ISPs in contempt (1.3) review and revise draft contempt motion against non-compliant ISPs (.8);
	Total Hours Worked		
	TOTAL SERVICES	AND DI	SBURSEMENTS - THIS INVOICE
	Total Current Services		\$
	Total Current Disbursements	S	
	Total Current Invoice		\$
	Your Portion of Amount Due	e at	\$



SUMMARY BY PROFESSIONAL

<u>Professional</u>	Hours Worked	Billed Per Hours	Bill Amount
Partner			
Balin, R.		616.50	
Balin, R.		616.33	
Koonce, L.	***	522.00	
Total			
Associate			
Wukoson, G.	•••	450.00	
Total			
Total All Classes			\$

STATEMENT OF ACCOUNT

Balance from Previous Statement	\$
Current Invoice	\$
Total Balance Due This Matter	\$



Document 225-1 Filed 12/15/17 Page 66u@f288 Page ID #:23309

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Federal ID #91-0839480

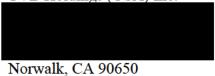
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Anchorage Bellevue Los Angeles New York Portland San Francisco Seattle Shanghai Washington D.C.

MatterID

October 31, 2017 Invoice No.

TVB Holdings (USA) Inc.



STATEMENT OF ACCOUNT as of September 30, 2017

Current Invoice -

Total Balance Due This Matter



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Federal ID #91-0839480

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Seattle Shanghai Washington D.C.

TVB Holdings (USA) Inc. Norwalk, CA 90650

November 22, 2017 Invoice No.

NOVEMBER INVOICE FOR STATEMENT OF SERVICES AND DISBURSEMENTS

Matter No.: TV PAD Litigation

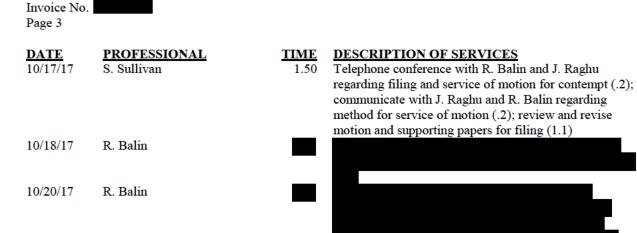
DATE PROFESSIONAL **DESCRIPTION OF SERVICES** 10/01/17 R. Balin 10/02/17 L. Koonce R. Balin Conference with J. Raghu regarding draft contempt 10/03/17 motion(.2);10/03/17 L. Koonce interoffice conference with R. Balin regarding contempt motion (.1) 10/04/17 R. Balin 10/05/17 R. Balin Telephone conference with Mr. Fonoroff regarding US contempt motion against non-compliant ISPs (.6);

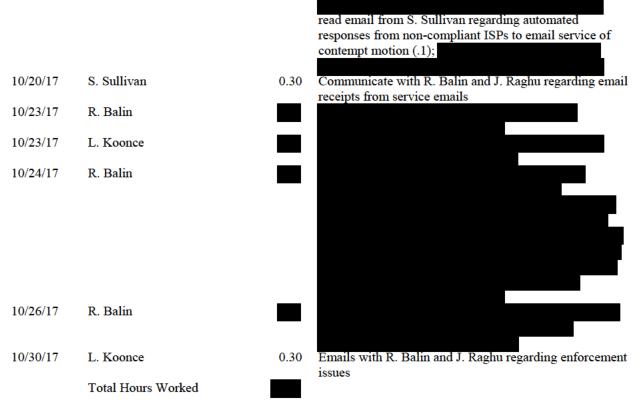


rage 2			
DATE	PROFESSIONAL	TIME	DESCRIPTION OF SERVICES review and
40/00/4=		_	revise draft contempt motion against non-compliant ISPs (2.0)
10/08/17	R. Balin		
10/11/17	R. Balin		
10/11/17	R. Balin	0.20	Emails J. Raghu regarding edits to draft contempt motion
10/12/17	R. Balin	0.10	against non-compliant ISPs Emails with J. Raghu regarding status of draft contempt
10/12/17	S. Sullivan	0.20	motion against non-compliant ISPs Communicate with J. Raghu regarding motion for contempt and filing of same
10/14/17	R. Balin	0.10	Emails with J. Raghu regarding status of draft contempt motion against non-compliant ISPs
10/16/17	R. Balin		motion against non compliant 1915
			various emails with S. Sullivan and J. Raghu regarding status of draft contempt motion against non-compliant ISPs (.4); read email from Mr. Tsang requesting update contempt motion against non-compliant ISPs, (.1)
10/16/17	S. Sullivan	1.90	Review and revise motion for contempt and supporting papers (.8); communicate with R. Balin and J. Raghu regarding same and requirements for Rule 7-3 conference
10/17/17	R. Balin		(.5); analyze issues regarding same (.6) Phone conference with J. Raghu and S. Gibson regarding finalization and service of contempt motion on non-compliant ISPs (.4); final revisions to contempt motion papers (.9); various emails with S. Sullivan and J. Raghu regarding service of same (.3); review ECF notice of filing of contempt motion (.1);
			; send status report to clients regarding
			contempt motion against non-compliant ISPs and (1.1); review ECF
			notice of filing of contempt motion, and send email to Mr. Fonoroff regarding same (.1);

TVB Holdings (USA) Inc.







TOTAL SERVICES AND DISBURSEMENTS - THIS INVOICE

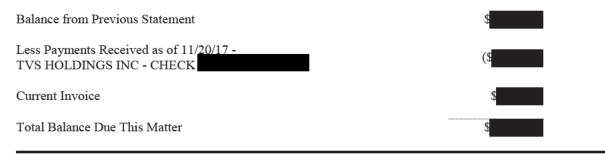


TVB Holdings (USA) Inc. Invoice No. Page 4	
Total Current Services	\$
Total Current Disbursements	
Total Current Invoice	\$
Your Portion of Amount Due at	\$

SUMMARY BY PROFESSIONAL

<u>Professional</u>	Hours Worked	Billed Per Hours	Bill Amount
Partner			
Balin, R.		616.50	
Koonce, L.		522.00	
Sullivan, S.		468.00	
Total			
Total All Classes			\$

STATEMENT OF ACCOUNT





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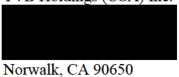
Anchorage Bellevue Los Angeles New York Portland San Francisco

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MatterID

November 22, 2017 Invoice No.

TVB Holdings (USA) Inc.



STATEMENT OF ACCOUNT as of October 31, 2017

Current Invoice -

Total Balance Due This Matter



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TVB Holdings (USA) Inc.

Norwalk, CA 90650

November 30, 2017 Invoice No.

NOVEMBER INVOICE FOR STATEMENT OF SERVICES AND DISBURSEMENTS

Matter No.:

TV PAD Litigation

DATE	PROFESSIONAL	TIME	DESCRIPTION OF SERVICES
10/02/17	J. Raghu	0.80	Revise motion for contempt against ISPs
10/03/17	J. Raghu	1.50	Revise motion for contempt against ISPs
10/04/17	J. Raghu		
10/05/17	J. Raghu	3.40	Meeting with R. Balin regarding motion to hold ISPs in contempt (.6); revise contempt motion (2.5); conference call with Mr. Foronoff regarding contempt motion (.3)
10/06/17	J. Raghu	3.30	Research request for attorneys fees on motion for contempt (2.5); revise motion for contempt to incorporate research (.8)
10/11/17	J. Raghu	2.20	Revise motion for contempt
10/12/17	J. Raghu	2.70	Revise motion for contempt
10/17/17	J. Raghu Total Hours Worked	2.00	Revise motion for contempt

TOTAL SERVICES AND DISBURSEMENTS - THIS INVOICE



TVB Holdings Invoice No. Page 2	(USA) Inc.			
	Total Current Services		\$	
	Total Current Disbursements		0.00	
	Total Current Invoice		\$	
	Your Portion of Amount Due at		\$	
	SUMMAR	Y BY PROFESSION	NAL	
Professional Associate		Hours Worked	Billed Per Hours	Bill Amount
	aghu, J.		396.00	
	Total			
	Fotal All Classes			\$
	STATEM	MENT OF ACCOUN	VΤ	
Balance from I	Previous Statement		\$	
Current Invoice	e		\$	
Total Balance	Due This Matter		\$	



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MatterID

November 30, 2017 Invoice No.

TVB Holdings (USA) Inc.

Norwalk, CA 90650

STATEMENT OF ACCOUNT as of October 31, 2017

Current Invoice -

Total Balance Due This Matter



Document 225-1 Filed 12/15/17 Page 75 Lef 288 Page ID

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TVB Holdings (USA) Inc.

Norwalk, CA 90650

December 13, 2017 Invoice No.

DECEMBER INVOICE FOR STATEMENT OF SERVICES AND DISBURSEMENTS

Matter No.:

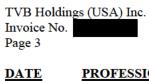
TV PAD Litigation

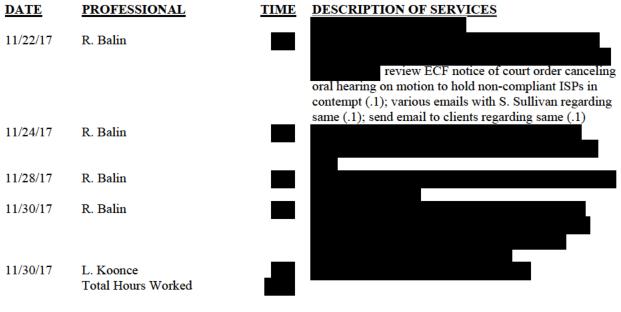
DATE	PROFESSIONAL	<u>TIME</u>	DESCRIPTION OF SERVICES
11/03/17	R. Balin		
11/07/17	J. Raghu	0.40	Draft notice of non-opposition to Plaintiffs' motion for contempt and supporting declaration
11/07/17	S. Sullivan	1.70	Analyze success of service methods on various contempt defendants; work on chart summarizing same for support for motion for contempt; communicate with J. Raghu regarding same
11/08/17	J. Raghu	1.70	Draft notice of non-opposition to plaintiff's motion for contempt and supporting declaration
11/08/17	R. Balin		contempt and supporting declaration
11/09/17	J. Raghu	0.70	Revise notice of non-opposition to Plaintiffs' motion for contempt and supporting declaration
11/09/17	R. Balin		Review Sullivan declaration and notice of non-opposition by ISPs to contempt motion (.2); conferences and emails with J. Raghu and S. Sullivan regarding same (.1);
11/09/17	L. Koonce		
11/09/17	S. Sullivan	0.50	Review and revise notice of non-opposition to motion for contempt and supporting papers (.4); communicate with R. Balin and J. Raghu regarding same (.1)



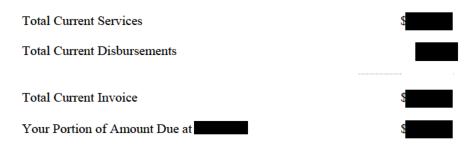
TVB Holdings (USA) Inc. Invoice No. Page 2

DATE	PROFESSIONAL	TIME	DESCRIPTION OF SERVICES
11/10/17	J. Raghu	0.10	Telephone conference with S. Sullivan regarding
			revisions to non-opposition to Plaintiffs' motion for contempt and supporting declaration
11/10/17	L. Koonce		contempt and supporting declaration
11/10/17	S. Sullivan	0.30	Telephone conference with J. Raghu regarding edits to
			declaration and motion for contempt (.1); analyze same
11/12/17	I Daalaa	1.00	(.2)
11/12/1/	J. Raghu	1.80	Revise non-opposition to Plaintiffs' motion for contempt and supporting declaration
11/12/17	R. Balin		and supporting decidation
11/13/17	J. Raghu	1.40	Revise non-opposition to Plaintiffs' motion for contempt
11/13/17	R. Balin		and supporting declaration
11/13/17	K. Buili		review S. Sullivan's
			edits to draft notice of non-opposition to contempt motion
			against non-compliant ISPs (.2); review ECF notice of
			filing of same (.1); review and edit draft notice of non-
			opposition to contempt motion against non-compliant ISPs (.2); various emails with S. Sullivan and J. Raghu
			regarding same (.3)
11/13/17	L. Koonce		
11/13/17	S. Sullivan	2.50	Finalize and file motion for contempt with exhibits (1.4);
			work on issues related to service of documents (.9); communicate with J. Raghu regarding same (.2)
11/14/17	R. Balin		Review email from "Simon" at Clear DDOS responding
			to service of notice of non-opposition to contempt motion
			(.1);
			emails with J. Raghu regarding further investigation by
			Mintz to confirm whether Azure Tech/Cloud DDOS still
			providing hosting services to TVpad device (.1)
11/14/17	S. Sullivan	0.20	Review responses by third parties to contempt motion
11/16/17	D D !!		notice
11/16/17	R. Balin		
11/17/17	J. Raghu	0.20	Review investigator report on infringing ISPs (.1);
			telephone conference with R. Balin regarding report (.1)
11/17/17	R. Balin		
			US motion to hold
			non-compliant ISPs in contempt (1.2); send email to S. Sullivan regarding upcoming hearing on contempt motion
			(.1); read report from N. Braak regarding his testing of
			TVpad/Blue TV devices to ascertain if 3 non-compliant
			ISPs are still providing hosting services and conference
11/20/17	I V		with J. Raghu regarding same (.3)
11/20/17 11/21/17	L. Koonce R. Balin		
11/41/11	K. Daim		





TOTAL SERVICES AND DISBURSEMENTS - THIS INVOICE



SUMMARY BY PROFESSIONAL

<u>Professional</u> Partner	Hours Worked	Billed Per Hours	Bill Amount
Balin, R. Koonce, L. Sullivan, S.		616.50 522.00 468.00	
Total			
Associate Raghu, J.		396.00	
Total			
Total All Classes			\$



TVB Holdings (USA) Inc. Invoice No. Page 4

STATEMENT OF ACCOUNT

Balance from Previous Statement	\$
Less Payments Received as of 11/20/17 -	
Current Invoice	\$
Total Balance Due This Matter	\$



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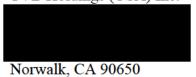
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MatterID

December 13, 2017 Invoice No.

TVB Holdings (USA) Inc.



STATEMENT OF ACCOUNT as of November 30, 2017

Current Invoice

Total Balance Due This Matter



W Document 225-1 Filed 12/15/17 Page 80 Page ID

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September 30, 2017 Invoice No. SENT ELECTRONICALLY

SEPTEMBER INVOICE FOR STATEMENT OF

SERVICES AND DISBURSEMENTS

ELECTRONIC BILLING - DO NOT MAIL

FOR FILING PURPOSES ONLY

Matter No.: TV PAD Litigation

DISH

DISBURSEMENT DETAIL

<u>DESCRIPTION</u> Professional services MINTZ GROUP LLC - Through 08/31/17, per L.	QUANTITY	AMOUNT
Koonce	1	\$3,484.00
Total Current Disbursements		\$3,484.00
TOTAL SERVICES AND DISBURSEMENTS - THIS	S INVOICE	
Total Current Services	\$	
Less Courtesy Discount		
Total Adjusted Current Services	\$	
Total Current Disbursements	3,484.00	
Total Current Invoice	\$3,484.00	



DISH Network LLC Invoice No. Page 2

STATEMENT OF ACCOUNT Balance from Previous Statement	\$
Less Payments Received as of 11/06/17 - DISH - CHECK #	
Current Invoice	\$
Total Balance Due This Matter	\$



Document 225-1 Filed 12/15/17 Page 82u@f288 Page ID #:23325

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Matter ID:

DISH Network LLC

Englewood, CO 80112

September 30, 2017 Invoice No.

STATEMENT OF ACCOUNT as of November 10, 2017

Current Invoice -

Total Balance Due This Matter



Document 225-1 Filed 12/15/17 Page 83u0288 Page ID #:23326 #23326

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Federal ID #91-0839480

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New York Seattle Anchorage Bellevue Portland Shanghai Los Angeles San Francisco

Washington D.C.

To: CC: CC: CC: Attention:

November 07, 2017 Invoice No.

NOVEMBER INVOICE FOR STATEMENT OF

SERVICES AND DISBURSEMENTS

Matter No.: TV PAD Litigation

DISBURSEMENT DETAIL

DESCRIPTION	QUANTITY	AMOUNT
	•	
	I	
	I	
	I	
Professional services MINTZ GROUP LLC - Through 08/31/17, per L.		42.510.00
Koonce	1	\$2,613.00
Total Current Disbursements		\$



To: Invoice No. Page 2		
	TOTAL SERVICES AND DISBURS	SEMENTS - THIS INVOICE



Document 225-1 Filed 12/15/17 Page 85u@f288 Page ID #:23328 1201 Third Avenue

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Matter ID:

November 07, 2017 Invoice No.

To: CC: CC: CC: Attention:

> STATEMENT OF ACCOUNT as of October 31, 2017

Current Invoice -



Document 225-1 Filed 12/15/17 Page 86u0288 Page ID #:23329

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TVB Holdings (USA) Inc. Norwalk, CA 90650

November 07, 2017 Invoice No.

NOVEMBER INVOICE FOR STATEMENT OF

SERVICES AND DISBURSEMENTS

Matter No.: TV PAD Litigation

DISBURSEMENT DETAIL

DESCRIPTION	QUANTITY	AMOUNT
	I	
	I	
	I	
	I	
Professional services MINTZ GROUP LLC - Through 08/31/17, per L.		
Koonce	1	\$2,613.00
Total Current Disbursements		\$



TVB Holdings (USA) Inc. Invoice No. Page 2

TOTAL SERVICES AND DISBURSEMENTS - THIS INVOICE

Total Current Services	
Total Current Disbursements	
Total Current Invoice	\$



M Document 225-1 Filed 12/15/17 Page 88u0f200 Page ID #:23331

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November 07, 2017 Matter ID: Invoice No. TVB Holdings (USA) Inc. Norwalk, CA 90650 STATEMENT OF ACCOUNT as of October 31, 2017

Current Invoice